

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1320016
Invoice Date 09/22/05
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	79,986.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$79,986.00
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 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1320016
 Invoice Date 09/22/05
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2005

Date	Name		Hours
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08/01/05	Cameron	Multiple e-mails relating to property damage estimation issues (.90); review outline from M. Browdy regarding conference call (.80); review statute of limitations and Nullum Tempus legal research (1.40).	3.10
08/02/05	Cameron	Multiple e-mails regarding statute of limitations research issues (.90); e-mails regarding product ID issues (.60); review outline for call (.40).	1.90
08/03/05	Cameron	E-mails regarding consultant claims review for testing data (.60); review testing data forms and related materials (.90); e-mails regarding statute of limitations/Nullum Tempus research (.90); e-mails regarding fact witness meetings (.70).	3.10
08/04/05	Cameron	Prepare for and participate in strategy conference call with M. Browdy and other K&E lawyers, R. Finke and W. Sparks regarding gateway objections (1.70); review expert materials relating to same (.60); review product ID materials and multiple e-mails regarding same (.70).	3.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 22, 2005

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Date	Name		Hours
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08/05/05	Cameron	Review material from consultant regarding product ID issues (.80); multiple e-mails regarding same (.90).	1.70
08/05/05	Van Doesum	Assisted Kirkland & Ellis with logistical issues for meeting in Reed Smith Philadelphia office with several witnesses.	.80
08/06/05	Cameron	Review notes of call with K&E and Grace and prepare outline of objection arguments (1.50); review material relating to product ID objections (.60).	2.10
08/07/05	Cameron	Review materials from 8/5 call (.90); review additional testing data from consultants (1.30); review constructive notice statute of limitations research (.90); review/revise outline from K&E re: property damage estimation (.50).	3.60
08/08/05	Atkinson	Research concerning objection to property damage claim for building in McKeesport, PA.	.20
08/08/05	Cameron	Attend to issues raised in revised property damage estimation outline (1.8); emails re: same (.4); attend to product identification and other testing data summaries for preparation of objections (2.1); emails re: same (.4).	4.90
08/08/05	Lord	Research docket and update 2002 list.	.20
08/08/05	Restivo	Receipt and review of new e-mails, pleadings and correspondence.	.50
08/08/05	Van Doesum	Assisted Kirkland & Ellis with logistical issues for a meeting with several witnesses.	.70

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 60026 Litigation and Litigation Consulting
 September 22, 2005

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Date	Name	Hours
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08/09/05	Cameron	8.80
	Multiple e-mails from R. Finke regarding asbestos property damage estimation issues (0.3); telephone call with R. Finke regarding same, including status of product identification work (0.7); detailed review of claims materials relating to product identification objection issues (2.1); review materials from K&E (J. Friedland) regarding claims form review for air and dust sample testing (1.9); prepare for and participate in conference call with R. Finke, J. Friedland, M. Browdy and consultants regarding testing data review and analysis (1.4); follow-up e-mails and review of spreadsheets for testing data (1.5); review files for objection to McKeesport building claim (0.9).	
08/09/05	Van Doesum	.50
	Assisted Kirkland & Ellis with logistical issues for meeting with several witnesses.	
08/10/05	Ament	.20
	E-mails with D. Cameron re: estimation issues.	
08/10/05	Atkinson	.70
	Research concerning objection to property damage claim for building in McKeesport, PA.	
08/10/05	Cameron	5.10
	Review proposed claim summary materials from K&E (0.8); comments regarding same (0.5); review product identification summaries and e-mails regarding same (0.9); review objection issues relating to statute of limitations and product ID (1.5); review materials regarding McKeesport building claim and e-mails regarding same (0.6); e-mails regarding constructive notice and review of claim summaries regarding same (0.8).	

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 60026 Litigation and Litigation Consulting
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Date	Name		Hours
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08/10/05	Van Doesum	Assisted Kirkland & Ellis with administrative issues.	.80
08/11/05	Atkinson	Research concerning objection to property damage claim for building in McKeesport, PA.	.50
08/11/05	Cameron	Review claims form and back-up documentation in database for testing data (3.9); multiple telephone calls with K&E regarding same (0.6); e-mails from R. Finke regarding various issues relating to property damage claims and objections (0.9).	5.40
08/12/05	Atkinson	Letter to R. Finke enclosing research concerning objection to property damage claim for building in McKeesport, PA.	1.20
08/12/05	Cameron	Review of backup for D. Speight's California claims per R. Finke's instructions (1.9); telephone call with R. Finke regarding same (0.4); review claims relating to constructive notice issues (0.8); review product ID information for claim data on CDs (0.9); review revised summary spreadsheet and claims on CDs for other testing data and back-up (2.2); review materials and e-mails relating to McKeesport building to send to R. Finke (0.9).	7.10
08/12/05	Van Doesum	Assisted Kirkland & Ellis with logistics and administrative issues for the meeting on 8-15-05 per request of Sal Bianca (K&E).	1.60
08/13/05	Cameron	Review claim form back-up materials on CDs provided by K&E for testing data relating to air samples.	2.90
08/14/05	Cameron	Continued review of claims materials on CDs for testing data relating to air samples (2.8);	4.70

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Date	Name	Hours
	review product ID materials to assist in objection narratives (1.9).	
08/15/05	Cameron	6.90
	Emails with consultant re: claim file/testing data review (.60); review CDs with claim file data re: air testing data (1.90); review consultant work relating to product ID issues prior to meeting (2.40); emails and telephone calls with R. Finke re: product ID and other objective issues (.50); meeting with consultant and additional review of analysis and data relating to product ID and other testing (1.50).	
08/15/05	Van Doesum	3.80
	Assisted Kirkland & Ellis with various administrative issues during meetings with clients and witnesses in Reed Smith Philadelphia office.	
08/16/05	Ament	1.50
	Attend meeting/conference call with D. Cameron re: gateway objection issues.	
08/16/05	Cameron	8.90
	Review new data summaries in preparation for call with K&E and R. Finke (.90); prepare for and participate in conference call with R. Finke and K&E lawyer re: multiple issues relating to gateway objections (2.10); additional review of claims provided by K&E and summaries relating to testing data (2.40); follow-up emails and calls with K&E and R. Finke (.60); review of selected claim materials on CDs provided by K&E (1.30); emails with K&E re: objection drafts (.20); review draft objections (.80); review statute of limitations issues and FOIA request in California (.60).	

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Date	Name	Hours
08/17/05	Cameron	7.60
	Multiple e-mails regarding constructive notice issues (0.6); review current version of CMO and requirements under same (0.7); review of product ID data to begin preparation of narrative for objections (2.4); review statute of limitations research (0.8); review materials relating to Canadian claims (0.5); review materials regarding Category II claims (0.5); telephone call with consultant regarding constructive notice issues (0.2); review current draft of summaries relating to air/dust data and associated claims forms on CDs (1.9).	
08/18/05	Cameron	6.70
	Multiple e-mails and telephone calls relating to constructive notice issues (0.5); continued review of claims database and testing data for preparation of objections (1.9); telephone call with M. Browdy regarding same (0.3); review of testing data summaries for product ID issues (2.3); review air/dust testing summaries (1.7).	
08/19/05	Cameron	5.90
	Prepare for telephone call with K&E, R. Finke and consultants regarding product ID objections (0.8); review draft objections (1.1); participate in telephone call with K&E, R. Finke and consultants regarding product ID objections (0.7); prepare for telephone call regarding constructive notice research issues (0.5); participate in telephone call with R. Finke, D. Biderman, and consultants regarding constructive notice research (0.6); review testing data summaries and begin outline for objections (2.2).	

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Date	Name		Hours
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08/20/05	Cameron	Review of updated testing data summaries and continue preparation of outline for objections.	4.40
08/21/05	Cameron	Continued review of updated testing data summaries (2.9); continued review of issues relating to constructive notice (1.6).	4.50
08/22/05	Ament	E-mails with D. Cameron re: estimation issues.	.10
08/22/05	Cameron	Review revised draft of objections to property damage claims (2.1); review testing data relating to same (1.9); e-mails regarding constructive notice in California (0.4); review materials from R. Finke regarding California claims (0.7).	5.10
08/23/05	Cameron	Review revised draft of objections (2.4); review e-mails regarding constructive notice issues (0.6); review materials relating to statute of limitations in California (1.4); review revised and updated testimony data summaries (1.9).	6.30
08/24/05	Cameron	Continued review and revisions to draft objections (1.9); review constructive notice materials (1.3); review materials relating to Canadian claims (0.5); review new product ID testing data (1.9); multiple e-mails with R. Finke and K&E regarding objections (0.6).	6.20
08/25/05	Cameron	E-mails regarding revisions to draft objections (0.9); review revised testing data received from consultants (2.8); e-mails to consultants regarding same (0.3); review e-mails relating to Canadian claims and proposed revisions to objections (0.6).	4.60

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Date	Name		Hours
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08/26/05	Cameron	E-mails regarding status of data review (0.4); receipt of updated data summaries and review of same (1.9); comparison review to sample set of claims on CDs (2.3).	4.60
08/27/05	Cameron	Review of bulk sample and air/dust sample summary spreadsheets (2.9); review draft objections to incorporate same (1.6).	4.50
08/28/05	Cameron	Continued review of data summary sheets (2.0); prepare summaries for incorporation into draft objections (1.1).	3.10
08/29/05	Atkinson	Review PACER Delaware Bankruptcy Court filings and our pleadings files re: Court Case Management and Scheduling Orders pertaining to depositions.	.70
08/29/05	Cameron	Review revised data summaries relating to product ID issues (1.9); review data summaries regarding air/dust analyses (1.4); review draft objections (0.8); e-mails regarding procedural issues (0.5).	4.60
08/30/05	Cameron	E-mails regarding objections (0.3); review materials regarding constructive notice issues (1.9); review testing data for incorporation into objections (2.6); review e-mails regarding risk assessment (0.3); review materials and e-mails from K&E regarding objections (0.8).	5.90

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Date	Name		Hours
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08/31/05	Cameron	Prepare for and participate in multiple conference calls with R. Finke and K&E (1.1); telephone call with consultants (0.4); review of multiple revised drafts of Omnibus objections (2.3); comments to same (1.4); review of extensive testing data for exhibits relating to bulk, air and dust testing (2.8); multiple e-mails regarding same (1.3); review status report/control chart work product from J. Friedland (1.1); review some of proposed exhibits received electronically (1.2).	11.60
TOTAL HOURS			172.80

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	0.50 at \$ 525.00 =		262.50
Douglas E. Cameron	158.80 at \$ 490.00 =		77,812.00
John B. Lord	0.20 at \$ 175.00 =		35.00
Maureen L. Atkinson	3.30 at \$ 165.00 =		544.50
Sharon A. Ament	1.80 at \$ 125.00 =		225.00
Katerina Van Doesum	8.20 at \$ 135.00 =		1,107.00

CURRENT FEES 79,986.00

TOTAL BALANCE DUE UPON RECEIPT \$79,986.00

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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1320017
Invoice Date 09/22/05
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	1,960.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,960.00
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 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1320017
 Invoice Date 09/22/05
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2005

Date	Name		Hours
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08/01/05	Cameron	Review materials from expert witness regarding cleavage fragments.	1.00
08/17/05	Cameron	Review collected materials relating to ZAI claims in Canada.	.70
08/19/05	Cameron	Telephone call with R. Finke regarding issues relating to discussions concerning Canadian ZAI claims (0.3); review files from ZAI Science Trial for materials to respond to requests per R. Finke (1.1).	1.40
08/20/05	Cameron	Continued review of ZAI Science Trial file per R. Finke request.	.90
		TOTAL HOURS	4.00

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	4.00	at \$ 490.00 =	1,960.00

CURRENT FEES 1,960.00

TOTAL BALANCE DUE UPON RECEIPT \$1,960.00

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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1320028
Invoice Date 09/22/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,445.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$3,445.00

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 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1320028
 Invoice Date 09/22/05
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2005

Date	Name	Hours
-----	-----	-----
08/02/05	Ament Continue drafting narrative and summary re: 17th quarterly fee application (.80); revisions to same (.20); obtain and organize invoices from 4/1/05 - 6/30/05 (.30).	1.30
08/02/05	Lord Review, revise, e-file, perfect service of RS 48th monthly fee application (1.1); e-mail with S. Ament re: same (.1).	1.20
08/03/05	Ament Calculate invoice totals from April 1 through June 30, 2005 (1.5); revisions to narrative & summary of 17th quarterly fee application (1.0).	2.50
08/04/05	Ament Calculate spreadsheet for 17th quarterly fee application (.50); complete draft of narrative & summary re: 17th quarterly fee application & provide to A. Muha (.50).	1.00
08/04/05	Muha Review and make revisions to 17th Quarterly Fee Application.	1.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 22, 2005

Invoice Number 1320028
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Date	Name	Hours
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08/05/05	Ament	.60
	Finalize summary & narrative & e-mails re same (.30); meet with A. Muha re same (.10); e-mail J. Lord 17th quarterly fee application for DE filing (.10); maintain pleadings file (.10).	
08/05/05	Lord	.30
	Research and respond to S. Ament re: status of various CNOs.	
08/08/05	Lord	.20
	Research docket for hearing information for 17th quarterly fee application.	
08/09/05	Cameron	1.10
	Review and revise fee application materials (0.9); e-mails to S. Ament and A. Muha regarding same (0.2).	
08/09/05	Lord	1.20
	Review, revise, prepare in final, e-file and perfect service of RS 17th quarterly fee application.	
08/11/05	Ament	.10
	E-mail to J. Lord re: CNO.	
08/14/05	Muha	1.10
	Revisions to July 2005 fee/expense details for monthly fee application.	
08/15/05	Muha	.10
	Revise and clarify entries re: meal service during preparation for July 19 omnibus hearing.	
08/25/05	Muha	.20
	Make final revisions to July 2005 monthly fee and expense details.	
08/26/05	Ament	.50
	E-mails with D. Cameron and A. Muha re: monthly fee application (.20); obtain July invoices and review same (.30).	
08/26/05	Cameron	.50
	Review and give final comments to fee applications.	
08/27/05	Ament	1.10
	E-mail to C. Gadsden re: missing category summary from litigation expenses (.10); review July invoices and begin preparing spreadsheet re: monthly fee application (1.0).	

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 60029 Fee Applications-Applicant
 September 22, 2005

Invoice Number 1320028
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Date	Name		Hours
08/29/05	Lord	Research docket and draft CNO for monthly fee application (.4).	.40
08/30/05	Ament	Continue working on draft of 49th monthly fee application (1.0); e-mails and meet with D. Cameron re: same (.20); e-mails with J. Lord re: CNO for June fee application (.10); revisions to 49th monthly fee application (.20); finalize 49th monthly fee application formatting of invoices (.50); e-mails with C. Gadsden re: expenses (.20).	2.20
08/31/05	Lord	Review, revise and e-file RS 49th monthly fee application (1.1); perfect electronic and hard service for same (.3).	1.40
TOTAL HOURS			18.20

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.60	at \$ 490.00 =	784.00
Andrew J. Muha	2.60	at \$ 260.00 =	676.00
John B. Lord	4.70	at \$ 175.00 =	822.50
Sharon A. Ament	9.30	at \$ 125.00 =	1,162.50

CURRENT FEES 3,445.00

TOTAL BALANCE DUE UPON RECEIPT \$3,445.00